Original / Duplicate / Tripliate

CONTRACT CERTIFICATE

(For Other Works)

No.First & Final Bill
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate Ward maintanance by engaging labour tractor and JCB in Dasarahalli Ward No 15

Name of Contractor and Full Address **Sree Rama reddy, No.62, Ashoka Nagara, Nagasandra Post, Bagalagunte, Bangalore-73**

Reference to Agreement No. **BE/DD/AGR/165/20-21,** Date: **01.02.2021**

Certified that the measurements were taken by me on 04/08/2021 and recorded of pages 67154-156/1 of measurement Book No. 672/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 04/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment 015-20-000110

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
   Amount adjusted towards cash advance recovery of
   b) Payments on share or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....date .....loss adjustments
7) Net amount due to / from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಜಾಲಹಳ್ಳಿ. ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

1st and Final Bill 170926/-
IT → 17099-00
LWF → 17099-00
CBF → 1710-00 } 66442/-
CESS → 15262-00
SESS → 15262-00
Net → 1643484-00

Contractor's Signature

Received Rs.....
.....(in works)
By Cash and By adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer Making Payment Dated .....

Audited and admitted for Rs 17,09,926/-
Passed by Cheque for Rs 16,43,484/-
(Sixteen lakh Forty Three Thousand Four hundred Eighty four only)
by adjustment Rs 66442/-

Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Signature of Contractor

Executive Engineer

Sl	Description of Item
1	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge Complete as per Specification, and as per direction of Engineer-in charge.
2	Tractor 50 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work
3	J.C.B. Excavator on hire basis including JCB Operator with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Nos	–	–	–	1872.00	385.00	720720.00	1872.00	720720.00
Nos	–	–	–	312.00	2000.00	624000.00	312.00	624000.00
Nos	–	–	–	35.00	5200.00	182000.00	35.00	182000.00
					Sub Total	1526720.00		1526720.00
					GST 12%	183206.00		183206.00
					Total	1709926.00		1709926.00

AE

04/08/20

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಎ ಉಪವಿಭಾಗ ಬಿಬಿಎಂಪಿ
ಬಾಣಸವಾಡಿ. ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560043